G.R.S. IX—5]

Previous references. 1922-23 (CB)

File No. 113/22

Serial Nos. 14415

Later references.

CB 113-22-26560
CB 59-25-7918
CB 59-25-9410
CB 59-25-11412

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 14415

Part B for June 1923

SUBJECT

Deputation of Mr. C. Ranganathan Rao Saheb on deputation

To

Mr. C. Ranganathan Rao Saheb,
London

No. 5468 Dy 7-6-23

States that no fixed monthly allowance for office expenditure can be sanctioned, & that the total contingent expenditure should not exceed £25 a month & informs him that the Comptroller has been requested to place a permanent advance of £50 with him for contingent expenditure.

Printed on the Multigraph.

POSTS TELEGRAPHS *No.*

DF. IL. 1941/I PARIS. I. ETN. 37.

LCD DEWAN OF MYSORE BANGALORE.

REQUEST IMMEDIATE CABLEGRAM COUTTS TO PAY FIFTY POUNDS MONTHLY FOR RENT TYPISTS SALARY CABLEGRAMS ETC OTHERWISE THERE ADVANCES WILL BE DISCONTINUED AND FURTHER WORK STOPPED ALSO REQUEST ORDERS DAILY ALLOWANCE

RAO SAHIB.

BY. 212. 19

This form must accompany any enquiry respecting this telegram.

Lal Chand & Sons—1866—14-11-21—5,000.

Extract from Mr. C. Ranganatha Rao Sahib's report for the week ending 3rd May 1923.

****

I beg that the Dewan will sanction a monthly allowance of £50 on account of Office expenditure. Messrs Coutts & Co., have kindly allowed me an overdraft of this amount for expenditure during the current month. I beg to point out that with this very small expenditure of about £. 50 a month, it will be possible for the Mysore Government to keep in touch with all their big business relations in London, and save thousands of pounds. I have already stated that Mr. Montagu was of opinion that it was necessary for the Mysore Government to have a permanent office. It seems to me that the expenditure incurred here, as compared with the results obtainable therefrom, is really very trivial. I have sent to the Comptroller today, the details of expenditure out of the advance of £. 50 sanctioned by Government. The total expenditure incurred up to date is 53.9.3d. of which £. 22.6.7 has been spent on cablegrams and postage, 24.1.2½ for Office rent (one week in advance) stenographer's salary, both in France and England, hire of Typewriter etc., The initial expenditure for office furniture, such as inkpots, files, etc., and cost of removing here, together with the fee paid to the --- Cavendish Bureau for engaging my stenographer. I enclose an abstract (7) of the expenditure incurred, for the Dewan's perusal. I beg that a cablegram may be sent to Messrs. Coutts & Co., permitting me to draw up to a total of £. 50 every month on account of office expenses.

Copy of the above is forwarded with compliments to the Chief Secretary for favour of further action.

Bangalore,
26th May 1923.

R. O. submitted with reference. In 4.O. of 20th June 23, an advance of £ 50 was sanctioned for office expenses. In 4.O. of 23.5.23, a further advance of £ 30 has been sanctioned. 30.5.

Abstract of expenditure from February 26th to May 3rd 1923.

I. *General Office Expenditure.*

	£	s	d.
(a) *Intial Expenditure.*			
Reference Books, Office Furniture, (inkpots, pen trays, files, etc) Leather Attache case etc.....	7	1	5½
(b) *Current expenditure.*			
Office Rent.	4	4	0
Stenographer's salaries.	14	6	9
Hire of Typewriter.	3	0	0
Stationery etc.	2	10	5½
	24	1	2½
TOTAL.	31	2	8

II. *Cables and Telegrams postage etc.*

Postage, cables & telegrams.	22	5	1
Messengers and Telephone.	0	1	6
	22	6	7

TOTAL EXPENDITURE. £. 53 9 3.

G. R. S. III-2]

General and Revenue Secretariat.

C.B. File No. 113 of 1922.

Serial No.

Recommended for his advance by Govt raised to £2.

S

C.B. 113-22 Sl. 8 is put up. 30/5

The increased rate (£2 a day) will cover all expenditure incurred by Mr. Ranganatha Rao Saheb for official purposes including office & room rent and all incidental expenses except payment to estabt. and office contingencies.

From the abstract of expenditure furnished by Mr Ranganatha Rao Saheb, it is seen that for a period of about 3 months (26th Febr to 3rd May 23) he has incurred £ 31-2-8 for office expenditure & £ 22-6-7 for Postage, cables, Telegrams, Telephones etc. Deducting the Office rent of £ 4-4-0 which has to be met out of his daily allowance and the initial expenditure of £ 7-1-5½ d, the average expenditure comes to $\frac{£\ 42-3-9}{3}$ or £ 14-1-3 d per mensem. The expenditure from 3rd May onwards can be met out of the further advance of £ 30 sanctioned in G.O. dt 23rd May 1923.

C

Y

C.B. 7-19-Sl 34 sanctioning certain out of pocket expenses incurred by Mr. Banerji on account of Govt work during his stay in England (from 31st Aug 19 to 23rd Jan. 20) in addition to the daily allowance of £ 1-1 sh. is also put up for reference.

Submitted for orders.

gmt
31.5.23.

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

C. B File No. 113 of 1922.

Serial No.

Regarding expenses during the advance, Mr R. Rao Sahib forwarded vouchers for an expenditure of £ 29-11-2 & the expenditure was sanctioned and the auditor was asked to make the necessary adjustment. He has to make a further advance of £ 30- He has now sent to the Auditor asking account for a further expenditure of £ 23-18-1, making a total of £ 53-9-3. The auditor has sent this up, it is being submitted separately.

The simplest plan as far as Contingent Expenditure is concerned is to give him an imprest of £ 50 which he can recoup by sending vouchers to the Auditor. (The amount of contingent expenditure will have to be enquired).

Regarding the amount of Contingent Expenditure Mr R. Rao Sahib asks for £ 50 a month. This appears to be excessive. The Dewan when he was on deputation in 1920 was allowed ~~an~~ an actual office expenses to the extent of £ 14 a week: ~~and other things~~ a week. Mr R. Rao Sahib has ~~been given a~~ ~~£~~ asked for £ 50 a month, about £ 12 a week for these purposes. This appears to be altogether too much

~~has asked for £ 50 a month~~

NOTE—Contn. sheet.

Serial No.

It has been noted that he has been given £2 a day D/A, which is to cover cab hiring rooms for receiving visitors & all expenses except for entertainments & £50 a month is sanctioned the expenses of the Afridi deputation will be Rs 1000 + £110 or Rs 2650 p.m. It appears to me that he should limit his Afridi expenses to say £30 a month at the most -

Demi-official. If the above can be communicated to Colle, as he has telegraphed to

he need hardly come down to Delhi at present. The Amir's visit will be limited to 3 days in Delhi & 3 days in Peshawar & the Amir will be entertained by Colle

£2 D.A. includes Afridi visit &c.

It may be noted that the Afridi has been purchased for Rs 400 for 3 years to visit Delhi a week. The expenses of Colle during Afridi visit 2 a week. Total should exceed £2 a month Rs 60

NOTE—Contn. sheet.

G. R. S. III-2

General and Revenue Secretariat.

C. B File No. 113 of 1922.

Serial No.	
	Necessary steps taken — Cable can be sent 9/6/23
14	To The Comptroller, D.O. No 5467 & 7.6.23. Requests him to place a permanent advance of £ 50 as imprest with Mr. C. Ranganatha Rao Sahib during his deputation abroad.
15	To Messrs. C. Ranganatha Rao Sahib, London, letter no 5468 & 7.6.23 ~~Secretary of State~~ that no fixed monthly allowance for office expenditure can be sanctioned, that the total contingent expenditure should not exceed £ 25 a month and informs him that the comptroller has been requested to place a permanent advance of £. 50 with him for contingent expenditure.
	Draft cable approved issue by 8/6.
	Cable issued on 8.6.23.

NOTE—Contn. sheet.

CABLE - Ordinary.

RANGANATHARAO SAHIB,

C/o COUTTS,

WESTRAND, LONDON.

DAILY ALLOWANCE TWO POUNDS SANCTIONED ALSO FIFTY POUNDS IMPREST.

CHISEC -

Bangalore, 8th June 1923.

Sent to Office Branch for despatch on 8.6.23.

Rangoon attaché Sahib

C/o Coutts

Westend

London

Daily allowance two pounds sanctioned

fifty pounds imprest.

also ~~Advance £ fifty Sanctioned~~

~~Coutts instructed.~~ Chisee.

~~Chief Secretary~~

No. 5467/C.B.113-22-14.

7/6/23

Dear Sir,

I am desired to request you to kindly arrange to place at permanent advance of £ 50 as imprest with Mr. C. Ranganatha Rao Sahib, during his deputation abroad. ~~for the purpose of~~ Expenditure incurred from time to time may be recouped to him ~~by cheques~~ under a voucher duly ~~signed~~ passed by Messrs Coutts on ~~receipt of vouchers~~ a certificate from Mr. R. Sahib. ~~Subject to audit when the usual audit~~ ~~has been completed.~~

Necessary instructions may be issued by Cable.

Yours faithfully,

T. Sanjiva Chetty

7/6/23

Immediate

Issued

Fair 15-6-23

No. 5467
CB 113-22-14

7th June 1923

Dear Sir,

I am desired to request you to kindly arrange to place a permanent advance of £50 as imprest with Mr. C. Ranganatha Rao Sahib, during his deputation abroad. Expenditure incurred from time to time may be recouped by him by submission of vouchers to you.

Necessary instructions may be issued by cable.

Yours sincerely,

To

T.Satyaraj Chetty, Esqr., B.A.,
Comptroller, Mysore Government.

No. 5468
CB 11322-15 dt. 7/6/23

Issued.

To

C. Ranganatha Rao Sahib, Esqr.,
B.A., B.L.
Special Officer on deputation.
c/o Messrs Coutts & Co, London.

Sir,

With reference to your report for the week ending 3rd May 1923 submitted to Dewan asking for a monthly allowance of £50 on account of office expenditure, I am directed to state that no fixed monthly allowance can be sanctioned. The Comptroller has however been requested to place a permanent advance of £50 with you for contingent expenditure. You may recoup the amount incurred from time to time by furnishing accounts to ~~Messrs. Coutts & Co.~~ the Comptroller.

I am to add that the expenditure incurred ~~by you~~ on cables ~~is~~ hitherto has been high and ~~should~~ should be reduced to the minimum. It is better to use the "A.B.C.Code" to reduce expenditure under this item. The daily allowance of £2 sanctioned to you in G.O. No. 5190-1/C.B. 113-22-8 & 10.5.23 includes office rent and incidental ~~xxxx~~ expenses, except payment to establishment & office contingencies. As regards establishment, you may incur 3 guineas a week for the services of a steno-typist. The miscellaneous

expenditure, such as cable, postage and stationery should be limited to £2 a week, and the total contingent expenditure not exceeding £25 a month.

I have, etc.

Chief Secretary to Govt.